

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run
BW42916


Check Date 4/29/2016

4/29/2016 1:27 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,038.93 . Dated this 3 day of May , 20 16 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , City Controller
Signature

April 29 , 20 16 .

**Claim Run
BW42916**

**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 4/29/2016**

4/29/2016 1:25 PM

Fund	Amount
Payroll Fund	\$1,038.93
GRAND TOTAL	\$1,038.93